

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of August,2008 – Sanction of Rs. 15,164/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.925

Dt. 10-09-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 827, YAT & C (PMU) Dept., dt. 14-8-2008

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 15,164/- was incurred during the month of August, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-42 dt. 7.8.08	1) Surekha General 560.00 2) Superb 950.00 3) Sri Lolakshi Book Depot & Stationers 1040.00 4) Sri Sai Xerox 84.00 5) Vaani Stationers <u>1000.00</u>	Expenditure incurred by Dy. Director(Communications) towards purchase of folders, gel-cello pointec pens and spiral note books etc.(100 no's) in connection with the press meet on PATA Travel Mart, 2008 held at boat in Hussain Sagar on 2.8.2008.	3634.00
2	Py-18 & 43 dt. 31.5.08 & 8.8.'08	1) G. Pulla Reddy 444.00 2)Sai Charan Enterprises 1700.00 3) Balaji Grand Bazar 36.00 4)Sri Durga Communication 130.00 5) fresh @ 114.00 6) Sri siddeshwara quality book binding works Xerox 50.00 7) The Chincs 704.00 8) Trinethra super retail 144.00 9) Venkateshwara Kirana & General stores 42.00 10) Orchid's Florist P. Ltd. 550.00 11) " " 650.00 12) Shri Jagadamba Plastics 180.00 13)Image Business Machine 90.00 14) Suraksha Pharma 188.00 15) " " 290.00 16) Lalit Electricals 240.00 17) Hotel Surya 27.00 18)Sri Balaji Mithai Bhandar180.00 19) Sri Balaji Kirana & General Store 44.00 20) Culture Vistas 3783.00 21) Institute of Hotel Mgt. Catring Technololgy & Applied Nutrition 750.00 22) Suraksha Pharma 279.00 23) The friends Consumers Co-op. Stores Ltd. <u>115.00</u>	<u>Expenditure incurred by</u> <u>Peshi of Prl. Secretary(T&C)</u> to meet hospitality & other miscellaneous items for the office use.	10730.00

p.t.o.

3	Py-44, dt 13.8.'08	M/s Sri Sai Stores	Purchase of Airtel E-Recharge Coupon for the mobile used by PA to ADC(PMU) during the month of July, 2008	500.00
4	Py-47, dt. 27.8.'08	Mr. D. Krishna, News paper Agent	Residential News paper bill of ADC(PMU) for the months of July, 2008	240.00
5	Py-48, dt 30.8.'08	Auto charges	Auto charges incurred by PMU- Claims from Secretariat to DTA, A.P., Hyd. And DTO(Urban) for official work, , as the office Auto was not available.	60.00
		TOTAL		15,164.00

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3rd read above, hereby accord administrative sanction for incurring an amount of Rs. 15,164/- (Rupees Fifteen thousand one hundred and sixty four only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1st & 2nd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER